ACME PRINTING INK CO. CHICAGO, HILLINOIS 40607

DETACH AND RETAIN THIS STATEMENT THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

VOUCHER NUMBER

3-035

	DATE	DESCRIPTION	GROSS AMOUNT	DEDUCTIONS	NET AMOUNT	DISTRIBUTION		
OFINE	L. Carrier		OKOSO AMOSIC.			ACCT. NO.	AMOUNT	
		Invoice No. 3019				2-6843	120.00	
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						N. T.		

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3019

TO:	Armi	Plad	TRACE	INV	Ce
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	CHIC	171.	THE	600	20

DATE___3/4.65

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
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OUR ORDER

5005 S. MASON AVE. CHICAGO, ILLINOIS 60638

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	AP COMPANY		VANTED 1-0	3-19	INVOICE NO.	
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REMARKS

MATCHED BY___

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DETACH AND RETAIN THIS STATEMENT THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW, IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

VOUCHER NUMBER
7-896

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DATE	DESCRIPTION	GROSS AMOUNT DEBOTIONS	RET AMOUNT	ACCT. NO.	AMOUNT		
	Inv. #3230				7-896	231.00	

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3230

TO: True Printing Co.

DATE_ 6-30-69

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OUR ORDER

CUSTOMER'S

5005 S. MASON AVE.

CHICAGO, ILLINOIS 60638

MATCHED BY_

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REMARKS

OUR ORDER

5005 S. MASON AVE.

CHICAGO, ILLINOIS 60638

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12300 S. PARK	WANT	ED Im may 1	1-19	INVOICE NO.	
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REMARKS

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CHEC

ACME PRINTING INK CO. CHICAGO, ILLINOIS 60607

DETACH AND RETAIN THIS STATEMENT THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

VOUCHER NUMBER

3-651

DATE	DESCRIPTION	GROSS AMOUNT	DEDUCTIONS	NET AMOUNT	DISTRIBUTION		
DATE	BI BESCRIPTION	GROSS AMOUNT			ACCT. NO.	AMOUNT	
	Invoice No. 3036				2-6843	238.50	
						N EMPER	

INVOICE

U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 928-2300

Nº 3036

DATE 67

NET 10 DAYS

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		159 Total		\$ 238 E
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OUR ORDER

5005 S. MASON AVE.

CHICAGO, ILLINOIS 60638

SHIP TO U.S. SCRAP COMPANY				THEIR ORDE	R NO.	
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12300 SOUTH PARK AVENUE	WANTED	PRAIDAY 2/	21/69			
	VIA	PICK UP		DATE SHIPPED		
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INVOICE TO	PRO		AMT.			
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	DATE	2/21/69	TIME 3145PM	BY JAK	BY	
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REMARKS

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CUSTOMER'S

OUR ORDER

5005 S. MASON AVE.

CHICAGO, ILLINOIS 60638

SHIP TO D. S. SCRAP COMPANY 12300 SOUTH MR PARK AVENUE WANTED TODAY THESDAY 2/25/69					THEIR ORDER NO	
					DATE SHIPPED	
					CHICAGO, ILLINOIS VIA PICKUP	
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INVOICE TO		PRO	0	AMT.		
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